NEBRASKA LIQUOR CONTROL COMMISSION

Revenue Statement

October 2005

		October 2005	October 2004	
ALCOHOL-SPIRIT-WINE *	#454100	\$ 770,341.36	\$ 805,823.87	GENERAL FUND
BEER	#454101	\$ 1,138,998.71	\$ 1,335,391.28	GENERAL FUND
SHIPPER LICENSES	#474101	\$ 3,300.00	\$ 2,200.00	GENERAL FUND
SPECIAL DES LICENSES	#474108	\$ 10,160.00	\$ 5,785.00	GENERAL FUND
REGISTRATION FEES	#475100	\$ 22,320.00	\$ 16,840.00	GENERAL FUND
PENALTY & INTEREST	#485100	\$ -	\$ -	GENERAL FUND
LICENSE FEES	#474's	\$ -	\$ 3,450.00	SCHOOL FUND
FINES	#485100	\$ 39,600.00	\$ 23,750.00	SCHOOL FUND
MISCELLANEOUS		\$ -	\$ -	GENERAL FUND
PHOTO COPIES		\$ -	\$ 8.50	
		\$ 1,984,720.07	\$ 2,193,248.65	

Total Revenue for September 2005
Total Revenue From January 1, 2004 to November 1, 2004
Total Revenue From January 1, 2005 to November 1, 2005

\$2,383,715.73 \$20,781,662.56 \$21,011,108.49

Discount of 1% Allowed On Alcoholic Beverages for October 2005 - \$19,283.59 Hearing Costs for #471101 October 2005 - \$1,867.92

*Farm Winery Included in above figure (\$183.10) (Tax Rate \$.06 Per Gallon)

APPROVED

NEBRASKA LIQUOR CONTROL COMMISSION

REV DEPT Schedule 1